

Thursday, September 15, 2016 10:02:48 AM

Page 1

Stop *NR2*

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
										QC / QA Coordinator Approval															
Root Cause				FAULT CATEGORY																					
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Past Expiry Date ☐		Manufacturing Process ☐		OTHER :																					
Misidentified ☐		Past Due ☐																							

Work Order ID 149693

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149693

Page 2

Item ID: D5238-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Lower Bracket, Aft
Start Date: 7/21/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 7/25/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SK47</u>	0.00							
130									
Packaging	Memo	0.01							
Packaging									
140	QC21 - Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.07							
Quality Control									

4 OCT 28 2016 DAS

DAS 21 9-29 OCT 28 2016

DAS 21 9-29

OCT 28 2016

QA Closed: _____ Date: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Work Order: _____		Rework ☐		Skid-tube ☐		Cross tube ☐		Water Jet ☐		Engineering ☐	
Part No. _____		Scrap ☐		Machining ☐		Small Fab ☐		Prod. Eng. Coord. ☐		Quality ☐	
NCR No. _____		Use-as-is ☐		Thermoforming ☐		Finishing ☐		Rec/Store/Packaging ☐		Other ☐	
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Date : _____		Step #: _____		QTY Effective : _____						MRB (QSI042) Approval	
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Misidentified ☐	☐	Past Due ☐									

Picklist Print

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Page 1

Work Order ID: 149693

149693

Parent Item: D5238-043

D5238-043

Parent Item Name: Lower Bracket, Aft

Start Date: 7/21/2016

Required Date: 7/25/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 15.05.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D5237-1		Manufactured	No				Each	9.0000		4			
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D5237-1

Bracket

Location

Loc Qty

Loc Code

ST451

9

140587

9

D5245-5		Manufactured	No				Each	15.0000		4			
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D5245-5

Mounting Bolt

Location

Loc Qty

Loc Code

GA

15

141132

15

MS21209-F610		Purchased	No				Each	23.0000		4			
--------------	--	-----------	----	--	--	--	------	---------	--	---	--	--	--

MS21209-F610

Heli-Coil

Location

Loc Qty

Loc Code

ST296

23

m134294

23

DAS
6
9-89

SEP 20 2016

OCT 27 2016

DAS
6
9-89

SEP 20 2016

DQA: _____ Date: _____



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